



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

**MAR 26 2013**

Ref: 8TMS-FMP

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

W. R. Grace & Co.  
Kootenai Development Company  
c/o Mr. Robert Medler  
Remedium Group, Inc.  
6401 Poplar Avenue, Suite 301  
Memphis, TN 38119

Re: Future Response Costs for Libby Asbestos Superfund Site; SSID #08-BC  
Administrative Settlement Agreement and Order on Consent for Remedial  
Investigation/Feasibility Study(RI/FS) - Docket # CERCLA-08-2007-0012; and  
Administrative Settlement Agreement and Order on Consent for Removal Action-  
Docket # CERCLA-08-2012-0004

Dear Mr. Medler:

The enclosed accounting is for costs incurred by the United States for response activities conducted at Operable Unit 03 of the Libby Asbestos Superfund (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to the Administrative Settlement Agreement and Order on Consent for RI/FS-Docket # CERCLA-08-2007-0012, Section XVIII, Payment of Response Costs, and Administrative Settlement Agreement and Administrative Order on Consent for Removal Action, Docket # CERCLA- 08-2012-0004, Section XVI, Payment of Response Costs (Agreements).

This billing is solely for recovery of Government response costs; any fines and/or civil penalties due, if applicable, will be billed separately. Pursuant to Section XVIII of the above-referenced Agreements, EPA is due \$970,485.24 within 30 days of the date of receipt of this letter. This billing covers response costs incurred by the United States in reviewing and developing plans pursuant to the Agreements for Operable Unit 3 for the period 10/01/2011 through 09/30/2012. These costs also include oversight of OU 3 removal activities, as well as OU 3 sample preparation and analysis. Pursuant to the Agreements, should payment not be made within the specified time frame, interest shall begin accruing at the rate of 0.78% per annum, which is the current interest rate. This interest accrues beginning with the date of this

annum, which is the current interest rate. This interest accrues beginning with the date of this letter and continues to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

**Regular Mail:**

U. S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P. O. Box 979076  
St. Louis, MO 63197-9000

**Federal Express, Airborne, etc.:**

U. S. Bank  
1005 Convention Plaza  
SL-MO-C2GL  
St. Louis, MO 63101  
314-418-1028

**Wire transfers:**

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

**ACH Transactions:**

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

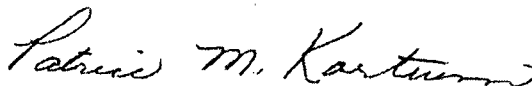
**On line payments:**

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field  
Open form and complete required fields

Libby Asbestos Site  
Special Account  
AR #: 2781326S0025  
Site #: 08-BC, OU 03  
Response Cost Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Libby Asbestos Site, please contact Christina Progross, Remedial Project Manager, at (303) 312-6009. Any questions regarding this billing should be directed to Sharon Abendschan in the Technical Enforcement Program at (303) 312-6957, and any legal questions should be addressed to Lorraine Ross, Legal Enforcement Attorney, at (303) 312-6888. Thank you for your cooperation.

Sincerely,



Patrice M. Kortuem, Director  
Fiscal Management and Planning Program

Enclosures

1. Bill for Collection
2. Scorpions Report for 10/01/2011-09/30/2012

cc: Mr. Bob Emmett, (w/encl)  
Sharon Abendschan, 8ENF-RC, (w/encl)  
Christina Progross, 8EPR-SR, (w/o encl)  
Lorraine Ross, 8ENF-L, (w/o encl)  
Dana Sherrer, NWD, (w/encl)  
Dianna Lim, 8EPR-PS, (w/o encl)



<b>BILL FOR COLLECTION</b>	<b>BILL NO.</b> <b>2781326S0025</b>
<b>BUREAU/OFFICE FOR REMITTANCE PAYABLE</b> U.S. Environmental Protection Agency, Region VIII	<b>DATE</b>
<b>ADDRESS FOR MAILING PAYMENT</b> U.S. Bank, 1005 Convention Plaza, Mail Station SL-MO-C2GL, St. Louis, MO 63101	<b>AMOUNT OF PAYMENT</b> <b>\$ 970,485.24</b>

**Payer**

W. R. Grace & Company  
Kootenai Development Company  
c/o Mr. Robert Medler  
Remedium Group, Inc.  
6401 Poplar Avenue, Suite 301  
Memphis TN 38119

DATE	DESCRIPTION	AMOUNT
	<p>This billing is for costs incurred by the United States for response activities conducted at Libby Asbestos Superfund Site, 08BC Operable Unit 03 (OU03), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Specifically, this bill is submitted to you for payment, pursuant to Administrative Settlement and Order on Consent for Remedial Investigation/Feasibility Study (RI/FS) – Docket # CERCLA-08-2007-0012; Section XVIII, paragraph 84, Payment of Response Costs, and Administrative Settlement Agreement and Administrative Order on Consent for Removal Action Docket# CERCLA-08-2012-0004, Section XVI, Payment of Response Costs (Agreements). This amount is for the period of 10/01/2011 through 09/30/2012.</p> <p>If full payment is not received within 30 days of the date of receipt of this bill, interest shall begin accruing on the balance at the annual rate of 0.78 percent per annum, beginning with the date of this bill. Interest will continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The effective interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.</p>	<b>\$ 970,485.24</b>

**IMPORTANT:** A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

**AMOUNT DUE**

**\$ 970,485.24**

**ORIGINAL BILLING**

Certified By Financial Management Office

Itemized Cost Summary

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 & CRP#  
163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

EPA INDIRECT COSTS .....	\$274,465.88
Total Site Costs:	<u>\$970,485.24</u>

## Certified By Financial Management Office

## Itemized Cost Summary

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

REGIONAL PAYROLL COSTS .....	\$124,623.89
HEADQUARTERS PAYROLL COSTS .....	\$654.23
REGIONAL TRAVEL COSTS .....	\$23,285.12
ALLOCATION TRANSFER IAG'S	
AGENCY FOR TOXIC SUBSTANCES & DISEASE REGISTRY (ATSDR2012) ..	\$5,886.62
CH2M HILL	
HENNINGSON, DURHAM (EPW09009) .....	\$23,068.16
ENGINEERING SUPPORT SERVICES (ENGR)	
SYRACUSE RESEARCH CORP. (GSF0019L) .....	\$51,162.86
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14922566) .....	\$15,563.17
STATE COOPERATIVE AGREEMENT (SCA)	
MT DEPT OF ENVIRON QUALTY (V97841901) .....	\$51,803.00
TECHNICAL AND ANALYTICAL SUPPORT SERVICES	
CDM FEDERAL PROGRAMS CORP (EPS81102) .....	\$330,067.67
TECHNICAL SERVICES AND SUPPORT (TSSO)	
ARCADIS U.S. INC (EPC09027) .....	\$63,000.00
PRIMUS SOLUTIONS INC. (EPW11024) .....	\$248.49
MISCELLANEOUS COSTS (MIS) .....	\$6,656.15

## Certified By Financial Management Office

## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABENDSCHAN, SHARON	2012	03	0.75	51.04
ANDERSON, SHARON A.		05	1.25	82.85
Environmental Protection Specialist		09	0.25	17.04
		10	2.25	153.37
		11	3.25	221.54
		12	0.75	51.12
		13	1.00	68.17
		14	0.75	51.13
		17	0.25	17.04
		19	0.25	17.04
		20	0.75	51.13
		21	0.25	17.04
		23	0.50	34.08
		24	1.00	68.14
		25	1.50	102.25
		26	2.25	153.38
		27	0.50	34.08
			17.50	\$1,190.44
JOHNSON, KARREN	2012	04	0.50	29.45
TUGGLE, KARREN		06	0.50	29.47
Budget Analyst		07	0.50	29.47
		08	0.50	29.64
		09	1.00	59.30
		13	0.50	29.64
			3.50	\$206.97
KETELLAPPER, VICTOR	2012	18	2.00	153.99
Environmental Engineer (RPM)		20	1.00	76.99
		21	1.00	76.99
		22	4.00	310.38
		24	3.00	230.97
		25	2.00	153.99
		26	1.00	76.99

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## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KETELLAPPER, VICTOR	2012	27	1.00	76.99
			15.00	\$1,157.29
LAVELLE, BONITA	2012	06	6.00	422.59
Environmental Engineer(Rpm)			6.00	\$422.59
LENSINK, ANDREW	2012	03	2.00	176.10
General Attorney			2.00	\$176.10
MADIGAN, ANDREA	2012	23	3.00	277.53
General Attorney			3.00	\$277.53
POKORNY, CAROL	2012	22	0.50	35.15
Environmental Protection Specialist		24	0.50	35.12
			1.00	\$70.27
PROGESS, CHRISTINA	2012	02	66.00	3,945.25
Environmental Scientist (Rpm)		03	57.00	3,407.25
		04	70.00	4,184.35
		05	32.00	1,969.12
		06	65.00	3,999.79
		08	62.00	3,818.69
		09	68.00	4,188.28
		10	72.00	4,434.60
		11	57.50	3,541.55
		12	74.00	4,557.81
		13	72.00	4,444.22
		14	79.00	5,003.76
		15	76.00	4,813.75
		16	62.00	3,927.01
		17	37.00	2,343.52
		18	41.00	2,607.78
		19	29.00	1,836.83



## Certified By Financial Management Office

## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PROGRESS, CHRISTINA	2012	20	76.00	4,813.74
		21	71.00	4,582.40
		22	69.00	4,370.38
		23	40.00	2,533.57
		26	44.00	2,786.92
			<u>1,319.50</u>	<u>\$82,110.57</u>
ROSS, LORRAINE	2012	03	4.50	405.24
General Attorney		04	2.00	180.11
		05	2.00	180.11
		06	3.00	270.16
		07	1.00	94.56
		08	1.50	141.93
		09	3.00	283.85
		10	2.50	236.53
		11	2.50	236.54
		12	4.00	378.45
		13	19.00	1,797.68
		14	12.25	1,159.02
		15	10.50	993.46
		16	11.00	1,040.77
		17	15.75	1,490.18
		18	19.00	1,797.68
		19	22.00	2,081.85
		20	7.00	662.30
		21	7.00	662.30
		22	19.00	1,797.68
		23	8.00	756.93
		24	8.00	756.93
		25	14.00	1,323.31
		26	1.00	90.12
		27	0.50	45.06
			<u>200.00</u>	<u>\$18,862.75</u>
WALL, VICTOR	2012	01	6.00	463.47

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## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
Toxicologist	2012	03	18.00	1,389.05
		04	14.00	1,080.39
		05	11.00	848.86
		06	22.00	1,638.20
		07	9.00	694.52
		08	13.00	1,004.86
		09	9.00	695.68
		10	11.00	850.26
		11	12.00	927.58
		12	20.00	1,545.98
		13	23.00	1,777.85
		14	14.00	1,082.19
		15	7.00	541.08
		16	9.00	695.68
		17	20.00	1,545.99
		18	3.00	231.90
		20	11.00	850.28
		22	4.00	309.20
		25	2.00	154.60
		26	8.00	618.39
			246.00	\$18,946.01
ZINNER, DANIA	2012	13	5.00	194.09
Student Trainee (Physical Sciences)		14	6.00	232.91
		15	8.50	329.96
		19	1.00	38.82
		21	1.00	38.82
		22	5.50	213.50
		24	2.50	97.04
		25	1.50	58.23
			31.00	\$1,203.37
Total Regional Payroll Costs			1,844.50	\$124,623.89

## Certified By Financial Management Office

## Headquarters Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LAUSCH, ROBERT	2012	19	1.25	88.42
Lead Environmental Scientist		20	2.50	176.84
		23	4.75	335.97
		24	0.25	17.67
		25	0.25	17.69
		27	0.25	17.64
			<u>9.25</u>	<u>\$654.23</u>
Total Headquarters Payroll Costs			<u>9.25</u>	<u>\$654.23</u>

## Certified By Financial Management Office

## Regional Travel Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
FAGEN, ELIZABETH	0SNRE1	AVC120161	08/03/2012	932.00
Environmental Engineer	0SNRE1	AMP120149	08/03/2012	48.41
				<hr/> \$980.41
PROGESS, CHRISTINA	0RWQR8	AMP110027	11/08/2011	628.76
Environmental Scientist (Rpm)	0RWQR8	AVC110033	11/08/2011	608.16
	0RZD36	AVC110095	01/03/2012	810.00
	0RZD36	AMP110071	01/03/2012	248.08
	0RZOGT	AMP120006	01/13/2012	366.32
	0RZOGT	AVC120009	01/13/2012	1,550.00
	0S7KQM		03/19/2012	1,285.14
	0S9LO6		03/19/2012	816.80
	0SCK0M	AVC120063	03/20/2012	1,100.00
	0SCK0M	AMP120054	03/21/2012	189.06
	0SEPE3	AVC120089	04/23/2012	510.00
	0SEPE3	AMP120077	04/23/2012	307.75
	0SE3BY	AVC120125	06/13/2012	962.00
	0SHT03	AVC120125	06/13/2012	622.70
	0SHT03	AMP120113	06/13/2012	194.30
	0SE3BY	AMP120113	06/13/2012	134.17
	0SMSHC	AMP120130	07/09/2012	148.30
	0SMSHC	AVC120142	07/09/2012	858.42
	0SO52L	AMP120175	09/11/2012	204.40
	0SQT1B	AMP120175	09/11/2012	218.25
	0SO52L	AVC120187	09/11/2012	997.63
	0SQT1B	AVC120187	09/11/2012	1,703.62

## Certified By Financial Management Office

## Regional Travel Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
PROGESS, CHRISTINA	0SV95O	AVC120200	09/28/2012	1,345.45
	0SV95O	AMP120188	09/28/2012	197.36
				<u>\$16,006.67</u>
THOMAS, REBECCA	0S7KO2	AMP120010	01/19/2012	1,581.61
Environmental Engineer(Rpm)	0S9LH3	AMP120030	02/16/2012	1,255.11
	0SEPBL	AMP120077	04/23/2012	1,275.35
				<u>\$4,112.07</u>
WALL, VICTOR	0S5FK4	AMP110062	12/19/2011	873.28
Toxicologist	0SI6SO		09/11/2012	1,312.69
				<u>\$2,185.97</u>
Total Regional Travel Costs				<u><u>\$23,285.12</u></u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

ALLOCATION TRANSFER IAG'S

Contractor Name: AGENCY FOR TOXIC SUBSTANCES &amp; DISEASE REGISTRY

EPA Contract Number: ATSDR2012

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$5,886.62

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
	09/28/2012	228,366.72	ATSDR 06/30/2012	5,937.62
	12/14/2012	48,516.44	ATSDR 09/30/2012	-51.00
			Total:	<u>\$5,886.62</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

CH2M HILL

Contractor Name: HENNINGSON, DURHAM  
 EPA Contract Number: EPW09009  
 Project Officer(s): MONCINO, KEITH  
 Dates of Service: From: 03/05/2009 To: 07/28/2012  
 Summary of Service: REMEDIAL ENGINEERING MGT.  
 Total Costs: \$23,068.16

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
A030	09/14/2011	218,234.37	AVC110009 11/01/2011	93.82
A032	11/09/2011	349,739.03	AVC120009 01/13/2012	280.00
A033	12/14/2011	434,708.20	AVC120045 02/24/2012	187.63
A034	01/18/2012	393,255.22	AVC120068 03/26/2012	61.73
A035	02/14/2012	200,102.95	AVC120093 04/27/2012	407.17
A036	03/14/2012	213,265.42	AVC120110 05/22/2012	542.02
A038	03/14/2012	5,374.81	AVC120130 06/20/2012	163.40
A039	04/18/2012	137,883.50	AVC120131 06/21/2012	5,862.85
A037	03/14/2012	-2,762.57	AVC120148 07/17/2012	-121.02
A040	05/22/2012	406,976.77	AVC120148 07/17/2012	5,257.07
A041	06/19/2012	107,912.96	AVC120163 08/07/2012	4,239.19
A042	07/18/2012	441,861.69	AVC120181 08/31/2012	2,484.37
A043	08/14/2012	209,348.87	AVC120199 09/27/2012	3,609.93
Total:				\$23,068.16

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

ENGINEERING SUPPORT SERVICES (ENGR)

Contractor Name: SYRACUSE RESEARCH CORP.

EPA Contract Number: GSF0019L

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	843	10/01/2009	05/23/2012

Project Officer(s): NELSON, BARBARA

Dates of Service: From: 10/01/2009 To: 05/23/2012

Summary of Service: ENGINEERING SUPPORT SERVICES

Total Costs: \$51,162.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
INV-00000109407	10/12/2011	6,981.68	AVC110046 11/16/2011	6,981.68
INV-00000110233	11/10/2011	2,526.91	AVC110081 12/15/2011	2,526.91
110931	12/09/2011	2,119.75	AVC120010 01/13/2012	2,119.75
112205	01/10/2012	7,466.70	AVC120037 02/14/2012	7,466.70
112953	02/07/2012	525.04	AVC120058 03/13/2012	525.04
112983	02/08/2012	7,675.45	AVC120058 03/13/2012	7,675.45
114173	03/07/2012	10,782.64	AVC120082 04/12/2012	10,782.64
115181	04/09/2012	8,435.17	AVC120106 05/16/2012	8,435.17
116078	05/10/2012	3,522.84	AVC120124 06/12/2012	3,522.84
118074	06/11/2012	1,126.68	AVC120145 07/12/2012	1,126.68
Total:				<u>\$51,162.86</u>



## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14922566

Project Officer(s): CHARTERS, DAVID

Dates of Service: From: 04/30/2012 To: 08/01/2012

Summary of Service:

Total Costs: \$15,563.17

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13343784	09/18/2011	1,042,467.65	271179905 01/03/2012	14,832.10
01039400	08/06/2012	159,318.28	271285675 09/28/2012	731.07
			Total:	<u>\$15,563.17</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: MT DEPT OF ENVIRON QUALTY  
 SCA Number: V97841901  
 Project Officer(s): Cinna Vallejos  
 Dates of Service: From: 04/20/2009 To: 12/31/2012  
 Summary of Service:  
 Total Costs: \$51,803.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
810302402B	12/07/2011	11,722.00	23413012594 12/07/2011	6,145.00
810302402B	01/25/2012	35,000.00	20253012594 01/25/2012	7,237.00
810302402B	04/20/2012	34,172.00	21113012594 04/20/2012	14,166.00
810302402B	05/07/2012	9,000.00	21283012594 05/07/2012	1,788.00
810302402B	05/14/2012	0.00	05/15/2012	104.00
810302402B	06/05/2012	4,294.00	21573012594 06/05/2012	3,183.00
810302402B	06/21/2012	90,000.00	21733012594 06/21/2012	2,393.00
810302402B	08/13/2012	65,000.00	22263012594 08/13/2012	16,787.00
Total:				<u>\$51,803.00</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

TECHNICAL AND ANALYTICAL SUPPORT SERVICES

Contractor Name: CDM FEDERAL PROGRAMS CORP

EPA Contract Number: EPS81102

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	06/29/2011	07/28/2012

Project Officer(s): NELSON, BARBARA

Dates of Service: From: 06/29/2011 To: 07/28/2012

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$330,067.67

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1	11/18/2011	58,585.73	AVC110086 12/21/2011	58,585.73
2	12/15/2011	20,089.04	AVC120011 01/17/2012	20,089.04
3	01/13/2012	10,670.38	AVC120037 02/14/2012	10,670.38
4	05/15/2012	14,031.18	AVC120134 06/26/2012	14,031.18
5	08/13/2012	169,412.53	AVC120183 09/05/2012	169,412.53
6	09/05/2012	57,278.81	AVC120197 09/25/2012	57,278.81
Total:				<u>\$330,067.67</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: ARCADIS U.S. INC

EPA Contract Number: EPC09027

Project Officer(s): RADCLIFFE, DIANE

Dates of Service: From: 09/26/2011 To: 01/22/2012

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$63,000.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
RN990272-07	11/11/2011	498,620.56	AVC120013 01/18/2012	7,845.17
272.0008R1	12/12/2011	601,765.83	AVC120030 02/06/2012	6,076.59
990272.0009	01/10/2012	643,304.80	AVC120040 02/17/2012	42,580.29
990272.0010	02/09/2012	608,927.31	AVC120075 04/03/2012	6,497.95
Total:				<u>\$63,000.00</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	12	09/23/2011	07/29/2012

Project Officer(s): MACLEISH, PHOEBE

Dates of Service: From: 09/23/2011 To: 07/29/2012

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$248.49

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/15/2012	74,399.77	AVC120063 03/20/2012	159.53
5	03/15/2012	79,659.51	AVC120087 04/19/2012	31.73
11	08/15/2012	98,708.41	AVC120193 09/19/2012	57.23
Total:				<u><u>\$248.49</u></u>

## Certified By Financial Management Office

## Miscellaneous (MIS) Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

Miscellaneous (MIS) Costs

Total Costs: \$6,656.15

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<b>SHAW ENVIRONMENTAL &amp; INFRASTRUCTURE, INC</b>						
EPW10033	A7	10/13/2011	70.81	AVC110037 11/09/2011	70.81	QUALITY ASSURANCE SU
EPW10033	A8	11/09/2011	70.81	AVC110076 12/12/2011	70.81	QUALITY ASSURANCE SU
EPW10033	A9	12/15/2011	566.48	AVC120011 01/17/2012	566.48	QUALITY ASSURANCE SU
EPW10033	A10	01/12/2012	212.43	AVC120033 02/09/2012	212.43	QUALITY ASSURANCE SU
EPW10033	A11	02/15/2012	70.81	AVC120073 04/02/2012	70.81	QUALITY ASSURANCE SU
EPW10033	A12	03/15/2012	106.22	AVC120089 04/23/2012	106.22	QUALITY ASSURANCE SU
EPW10033	A13	04/12/2012	70.81	AVC120106 05/16/2012	70.81	QUALITY ASSURANCE SU
EPW10033	A14	05/10/2012	424.86	AVC120138 07/02/2012	424.86	QUALITY ASSURANCE SU
EPW10033	A15	06/14/2012	495.67	AVC120145 07/12/2012	495.67	QUALITY ASSURANCE SU
EPW10033	A16	08/10/2012	1,593.23	AVC120174 08/22/2012	1,593.23	QUALITY ASSURANCE SU
EPW10033	A17	09/12/2012	2,974.02	AVC120198 09/26/2012	2,974.02	QUALITY ASSURANCE SU

Vendor Total: \$6,656.15

Total Miscellaneous Costs: \$6,656.15

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 & CRP#  
163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	690,132.74	39.77%	274,465.88
	<u>690,132.74</u>		
Total EPA Indirect Costs			<u>\$274,465.88</u>

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABENDSCHAN, SHARON	2012	03	51.04	39.77%	20.30
		05	82.85	39.77%	32.95
		09	17.04	39.77%	6.78
		10	153.37	39.77%	61.00
		11	221.54	39.77%	88.11
		12	51.12	39.77%	20.33
		13	68.17	39.77%	27.11
		14	51.13	39.77%	20.33
		17	17.04	39.77%	6.78
		19	17.04	39.77%	6.78
		20	51.13	39.77%	20.33
		21	17.04	39.77%	6.78
		23	34.08	39.77%	13.55
		24	68.14	39.77%	27.10
		25	102.25	39.77%	40.66
		26	136.34	39.77%	54.22
			17.04	39.77%	6.78
		27	34.08	39.77%	13.55
			1,190.44		\$473.44
JOHNSON, KARREN	2012	04	29.45	39.77%	11.71
		06	29.47	39.77%	11.72
		07	29.47	39.77%	11.72
		08	29.64	39.77%	11.79
		09	59.30	39.77%	23.58
		13	29.64	39.77%	11.79
			206.97		\$82.31
KETELLAPPER, VICTOR	2012	18	153.99	39.77%	61.24
		20	76.99	39.77%	30.62



## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KETELLAPPER, VICTOR	2012	21	76.99	39.77%	30.62
		22	310.38	39.77%	123.44
		24	230.97	39.77%	91.86
		25	153.99	39.77%	61.24
		26	76.99	39.77%	30.62
		27	76.99	39.77%	30.62
			<u>1,157.29</u>		<u>\$460.26</u>
LAUSCH, ROBERT	2012	19	88.42	39.77%	35.16
		20	176.84	39.77%	70.33
		23	335.97	39.77%	133.62
		24	17.67	39.77%	7.03
		25	17.69	39.77%	7.04
		27	17.64	39.77%	7.02
			<u>654.23</u>		<u>\$260.20</u>
LAVELLE, BONITA	2012	06	422.59	39.77%	168.06
			<u>422.59</u>		<u>\$168.06</u>
LENSINK, ANDREW	2012	03	176.10	39.77%	70.03
			<u>176.10</u>		<u>\$70.03</u>
MADIGAN, ANDREA	2012	23	277.53	39.77%	110.37
			<u>277.53</u>		<u>\$110.37</u>
POKORNY, CAROL	2012	22	35.15	39.77%	13.98

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
POKORNY, CAROL	2012	24	35.12	39.77%	13.97
			70.27		\$27.95
PROGESS, CHRISTINA	2012	02	3,945.25	39.77%	1,569.03
		03	3,407.25	39.77%	1,355.06
		04	2,151.96	39.77%	855.83
			2,032.39	39.77%	808.28
		05	1,969.12	39.77%	783.12
		06	2,153.73	39.77%	856.54
			1,846.06	39.77%	734.18
		08	2,217.29	39.77%	881.82
			1,601.40	39.77%	636.88
		09	4,188.28	39.77%	1,665.68
		10	2,217.29	39.77%	881.82
			2,217.31	39.77%	881.82
		11	3,541.55	39.77%	1,408.47
		12	2,217.32	39.77%	881.83
			2,340.49	39.77%	930.81
		13	4,444.22	39.77%	1,767.47
		14	1,646.81	39.77%	654.94
			3,356.95	39.77%	1,335.06
		15	2,026.85	39.77%	806.08
			2,786.90	39.77%	1,108.35
		16	3,927.01	39.77%	1,561.77
		17	2,343.52	39.77%	932.02
		18	2,607.78	39.77%	1,037.11
		19	1,836.83	39.77%	730.51
		20	3,673.64	39.77%	1,461.01
			1,140.10	39.77%	453.42
		21	2,323.46	39.77%	924.04
			2,258.94	39.77%	898.38

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PROGESS, CHRISTINA	2012	22	4,370.38	39.77%	1,738.10
		23	2,533.57	39.77%	1,007.60
		26	506.72	39.77%	201.52
			2,280.20	39.77%	906.84
			82,110.57		\$32,655.39
ROSS, LORRAINE	2012	03	405.24	39.77%	161.16
		04	180.11	39.77%	71.63
		05	180.11	39.77%	71.63
		06	270.16	39.77%	107.44
		07	94.56	39.77%	37.61
		08	141.93	39.77%	56.45
		09	283.85	39.77%	112.89
		10	236.53	39.77%	94.07
		11	236.54	39.77%	94.07
		12	378.45	39.77%	150.51
		13	1,797.68	39.77%	714.94
		14	1,159.02	39.77%	460.94
		15	993.46	39.77%	395.10
		16	1,040.77	39.77%	413.91
		17	1,490.18	39.77%	592.64
		18	1,797.68	39.77%	714.94
		19	2,081.85	39.77%	827.95
		20	662.30	39.77%	263.40
		21	662.30	39.77%	263.40
		22	1,797.68	39.77%	714.94
		23	756.93	39.77%	301.03
		24	756.93	39.77%	301.03
		25	1,323.31	39.77%	526.28
		26	90.12	39.77%	35.84

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROSS, LORRAINE	2012	27	45.06	39.77%	17.92
			18,862.75		\$7,501.72
WALL, VICTOR	2012	01	463.47	39.77%	184.32
		03	1,389.05	39.77%	552.43
		04	1,080.39	39.77%	429.67
		05	848.86	39.77%	337.59
		06	1,638.20	39.77%	651.51
		07	694.52	39.77%	276.21
		08	1,004.86	39.77%	399.63
		09	695.68	39.77%	276.67
		10	850.26	39.77%	338.15
		11	927.58	39.77%	368.90
		12	1,545.98	39.77%	614.84
		13	1,777.85	39.77%	707.05
		14	1,082.19	39.77%	430.39
		15	541.08	39.77%	215.19
		16	695.68	39.77%	276.67
		17	1,545.99	39.77%	614.84
		18	231.90	39.77%	92.23
		20	850.28	39.77%	338.16
		22	309.20	39.77%	122.97
		25	154.60	39.77%	61.48
		26	618.39	39.77%	245.93
			18,946.01		\$7,534.83
ZINNER, DANIA	2012	13	194.09	39.77%	77.19
		14	232.91	39.77%	92.63
		15	329.96	39.77%	131.23
		19	38.82	39.77%	15.44

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZINNER, DANIA	2012	21	38.82	39.77%	15.44
		22	77.64	39.77%	30.88
			58.22	39.77%	23.15
			77.64	39.77%	30.88
		24	38.82	39.77%	15.44
			58.22	39.77%	23.15
		25	19.41	39.77%	7.72
			38.82	39.77%	15.44
			<u>1,203.37</u>		<u>\$478.59</u>

Total Fiscal Year 2012 Payroll Direct Costs:

125,278.12\$49,823.15TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FAGEN, ELIZABETH	0SNRE1	08/03/2012	932.00	39.77%	370.66
			48.41	39.77%	19.25
			<u>980.41</u>		<u>\$389.91</u>
PROGESS, CHRISTINA	0RWQR8	11/08/2011	628.76	39.77%	250.06
			608.16	39.77%	241.87
	0RZD36	01/03/2012	248.08	39.77%	98.67
			810.00	39.77%	322.14
	0RZOGT	01/13/2012	366.32	39.77%	145.69
			1,550.00	39.77%	616.44
	0S9LO6	03/19/2012	816.80	39.77%	324.85
	0S7KQM	03/19/2012	1,285.14	39.77%	511.10
	0SCK0M	03/20/2012	1,100.00	39.77%	437.47

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PROGESS, CHRISTINA	OSCK0M	03/21/2012	189.06	39.77%	75.19
	0SEPE3	04/23/2012	307.75	39.77%	122.39
			510.00	39.77%	202.83
	0SE3BY	06/13/2012	962.00	39.77%	382.59
	OSHT03	06/13/2012	194.30	39.77%	77.27
	0SE3BY	06/13/2012	134.17	39.77%	53.36
	OSHT03	06/13/2012	622.70	39.77%	247.65
	OSMSHC	07/09/2012	858.42	39.77%	341.39
			148.30	39.77%	58.98
	OSQT1B	09/11/2012	218.25	39.77%	86.80
	OSO52L	09/11/2012	997.63	39.77%	396.76
	OSQT1B	09/11/2012	1,703.62	39.77%	677.52
	OSO52L	09/11/2012	204.40	39.77%	81.29
	OSV95O	09/28/2012	197.36	39.77%	78.49
			1,345.45	39.77%	535.09
			16,006.67		\$6,365.89
THOMAS, REBECCA	OS7KO2	01/19/2012	1,581.61	39.77%	629.01
	OS9LH3	02/16/2012	1,255.11	39.77%	499.16
	0SEPBL	04/23/2012	1,275.35	39.77%	507.21
			4,112.07		\$1,635.38
WALL, VICTOR	OS5FK4	12/19/2011	873.28	39.77%	347.30
	OSI6SO	09/11/2012	1,312.69	39.77%	522.06
			2,185.97		\$869.36
Total Fiscal Year 2012 Travel Direct Costs:			23,285.12		\$9,260.54

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP#

163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW14922566	13343784	01/03/2012	14,832.10	0.00	39.77%	5,898.73
	01039400	09/28/2012	731.07	0.00	39.77%	290.75
			15,563.17	0.00		\$6,189.48
EPC09027	RN990272-07	01/18/2012	7,845.17	0.00	39.77%	3,120.02
	272.0008R1	02/06/2012	6,076.59	0.00	39.77%	2,416.66
	990272.0009	02/17/2012	42,580.29	0.00	39.77%	16,934.18
	990272.0010	04/03/2012	6,497.95	0.00	39.77%	2,584.23
			63,000.00	0.00		\$25,055.09
EPS81102	1	12/21/2011	58,585.73	0.00	39.77%	23,299.54
	2	01/17/2012	20,089.04	0.00	39.77%	7,989.41
	3	02/14/2012	10,670.38	0.00	39.77%	4,243.61
	4	06/26/2012	10,654.85	0.00	39.77%	4,237.43
			3,376.33	0.00	39.77%	1,342.77
	5	09/05/2012	130,806.67	0.00	39.77%	52,021.81
			38,605.86	0.00	39.77%	15,353.55
	6	09/25/2012	57,278.81	0.00	39.77%	22,779.78
			330,067.67	0.00		\$131,267.90
EPW09009	A030	11/01/2011	93.82	0.00	39.77%	37.31
	A032	01/13/2012	280.00	0.00	39.77%	111.36
	A033	02/24/2012	187.63	0.00	39.77%	74.62
	A034	03/26/2012	61.73	0.00	39.77%	24.55
	A035	04/27/2012	407.17	0.00	39.77%	161.93
	A036	05/22/2012	542.02	0.00	39.77%	215.56
	A038	06/20/2012	163.40	0.00	39.77%	64.98
	A039	06/21/2012	5,862.85	0.00	39.77%	2,331.66
	A040	07/17/2012	5,257.07	0.00	39.77%	2,090.74

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

OVERSIGHT BILLING REPORT - ALL INCLUSIVE OU03 - CRP# 161495, CRP# 161496 &amp; CRP# 163778

FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09009	A037	07/17/2012	-121.02	0.00	39.77%	-48.13
	A041	08/07/2012	4,239.19	0.00	39.77%	1,685.93
	A042	08/31/2012	2,484.37	0.00	39.77%	988.03
	A043	09/27/2012	3,609.93	0.00	39.77%	1,435.67
			23,068.16	0.00		\$9,174.21
EPW10033	A7	11/09/2011	70.81	0.00	39.77%	28.16
	A8	12/12/2011	70.81	0.00	39.77%	28.16
	A9	01/17/2012	566.48	0.00	39.77%	225.29
	A10	02/09/2012	212.43	0.00	39.77%	84.48
	A11	04/02/2012	70.81	0.00	39.77%	28.16
	A12	04/23/2012	106.22	0.00	39.77%	42.24
	A13	05/16/2012	70.81	0.00	39.77%	28.16
	A14	07/02/2012	424.86	0.00	39.77%	168.97
	A15	07/12/2012	495.67	0.00	39.77%	197.13
	A16	08/22/2012	1,593.23	0.00	39.77%	633.63
	A17	09/26/2012	2,954.71	0.00	39.77%	1,175.09
			19.31	0.00	39.77%	7.68
			6,656.15	0.00		\$2,647.15
EPW11024	4	03/20/2012	159.53	0.00	39.77%	63.45
	5	04/19/2012	31.73	0.00	39.77%	12.62
	11	09/19/2012	57.23	0.00	39.77%	22.76
			248.49	0.00		\$98.83
GSF0019L	INV-00000109407	11/16/2011	6,981.68	0.00	39.77%	2,776.61
	INV-00000110233	12/15/2011	2,526.91	0.00	39.77%	1,004.95
	110931	01/13/2012	2,119.75	0.00	39.77%	843.02
	112205	02/14/2012	7,466.70	0.00	39.77%	2,969.51



### EPA Indirect Costs

Operable Unit(s): 03

163778

**FILTERED COSTS FROM 10/01/2011 THROUGH 09/30/2012**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0019L	112983	03/13/2012	7,675.45	0.00	39.77%	3,052.53
	112953	03/13/2012	525.04	0.00	39.77%	208.81
	114173	04/12/2012	10,782.64	0.00	39.77%	4,288.26
	115181	05/16/2012	8,435.17	0.00	39.77%	3,354.67
	116078	06/12/2012	3,522.84	0.00	39.77%	1,401.03
	118074	07/12/2012	1,126.68	0.00	39.77%	448.08
			51,162.86	0.00		\$20,347.47
V97841901	810302402B	12/07/2011	6,145.00	0.00	39.77%	2,443.87
		01/25/2012	7,237.00	0.00	39.77%	2,878.15
		04/20/2012	5,769.00	0.00	39.77%	2,294.33
			8,397.00	0.00	39.77%	3,339.49
		05/07/2012	1,788.00	0.00	39.77%	711.09
		05/15/2012	104.00	0.00	39.77%	41.36
		06/05/2012	3,183.00	0.00	39.77%	1,265.88
		06/21/2012	2,393.00	0.00	39.77%	951.70
		08/13/2012	4,787.00	0.00	39.77%	1,903.79
			12,000.00	0.00	39.77%	4,772.40
		51,803.00	0.00		\$20,602.06	
Total Fiscal Year 2012 Other Direct Costs:			541,569.50	0.00		\$215,382.19
Total Fiscal Year 2012:			690,132.74			\$274,465.88
Total EPA Indirect Costs						\$274,465.88